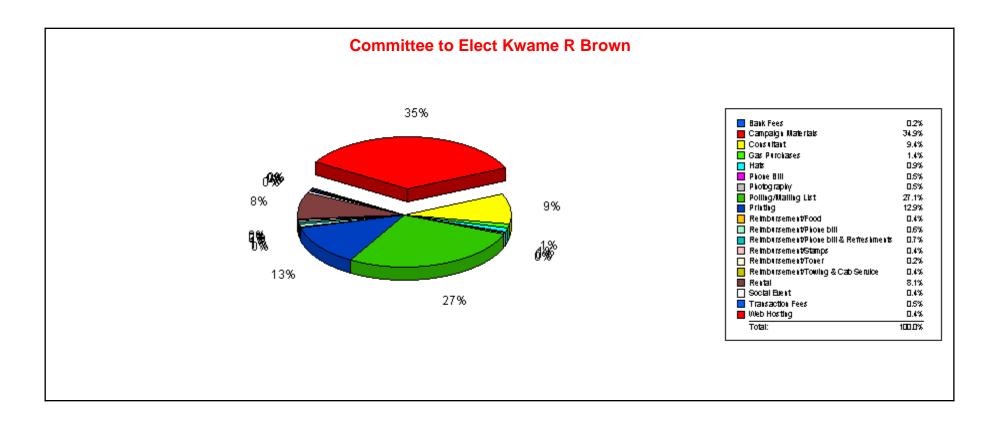
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2004 R/E Report

Committee to Elect Kwame R Brown

		Amount Spent
Bank Fees		\$49.75
Campaign Materials		\$9,650.00
Consultant		\$2,600.00
Gas Purchases		\$400.00
Hats		\$261.50
Phone Bill		\$134.39
Photography		\$130.00
Polling/Mailing List		\$7,500.00
Printing		\$3,575.61
Reimbursement/Food		\$100.00
Reimbursement/Phone bill		\$159.62
Reimbursement/Phone bill & Refreshments		\$203.80
Reimbursement/Stamps		\$111.00
Reimbursement/Toner		\$67.00
Reimbursement/Towing & Cab Service		\$120.00
Rental		\$2,253.00
Social Event		\$105.00
Transaction Fees		\$143.61
Web Hosting		\$110.00
	Total	\$27,674.28



Note: This graph is a detail of expenditures reported by Committee to Elect Kwame R Brown.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Kwame R Brown				
Payee Name		Amount	Date of Receipt	
Bank Fees				
Industrial Bank		\$14.55	05/26/2004	
Industrial Bank		\$14.05	03/26/2004	
Industrial Bank		\$13.15	04/26/2004	
Industrial Bank		\$8.00	05/13/2004	
	Subtotal	\$49.75		
	Percentage of Total Contribution	0.18%		

Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Campaign Materials			
Brown, Che		\$5,000.00	03/15/2004
Drew's Copy Center		\$1,500.00	03/12/2004
Drew"s Copy Center		\$1,390.00	03/18/2004
Sign-A-Rama		\$1,000.00	04/28/2004
Sign-A-Rama		\$500.00	04/09/2004
Life Infinite		\$260.00	05/25/2004
	Subtotal	\$9,650.00	
	Percentage of Total Contribution	34.87%	

Committee to Elect Kwa	ime R Brown		
Payee Name		Amount	Date of Receipt
Consultant			
C A. Benton Associates		\$1,500.00	06/03/2004
Brown, Marshall		\$1,100.00	04/26/2004
	Subtotal	\$2,600.00	
	Percentage of Total Contribution	9.40%	

Committee to Elect Kwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Gas Purchases			
Boyd, Marshall		\$200.00	05/10/2004
Brown, Marshall		\$200.00	04/06/2004
	Subtotal	\$400.00	
	Percentage of Total Contribution	1.45%	

Committee to Elect Kwa	ame R Brown			
Payee Name		Amount	Date of Receipt	
Hats				
Life Infinite		\$179.00	05/20/2004	
Life Infinite		\$82.50	05/04/2004	
	Subtotal	\$261.50		
	Percentage of Total Contribution	0.94%		

Committee to Elect Kwame R Brown				
Payee Name	,	Amount	Date of Receipt	
Phone Bill				
vERIZON		\$58.80	03/11/2004	
Verizon		\$36.74	06/05/2004	
vERIZON		\$36.43	05/14/2004	
Verizon		\$2.42	03/30/2004	
	Subtotal	\$134.39		

0.49%

Percentage of Total Contribution

Committee to Elect Kwa	me R Brown		
	me K Brown	A a	Pote of Passint
Payee Name		Amount	Date of Receipt
Photography			
Holt, Victor		\$130.00	05/17/2004
	Subtotal	\$130.00	
	Percentage of Total Contribution	0.47%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Polling/Mailing List			
The Feldman Group		\$7,500.00	03/11/2004
	Subtotal	\$7,500.00	
	Percentage of Total Contribution	27.10%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Payee Name Printing		Amount	Date of Receipt
		Amount \$2,639.32	Date of Receipt 04/02/2004
Printing			
Printing De Val Grafix Source, LLC		\$2,639.32	04/02/2004
Printing De Val Grafix Source, LLC Sign-A-Rama	Subtotal	\$2,639.32 \$508.00	04/02/2004 05/19/2004
Printing De Val Grafix Source, LLC Sign-A-Rama	Subtotal Percentage of Total Contribution	\$2,639.32 \$508.00 \$428.29	04/02/2004 05/19/2004
Printing De Val Grafix Source, LLC Sign-A-Rama	Percentage of Total Contribution	\$2,639.32 \$508.00 \$428.29 \$3,575.61	04/02/2004 05/19/2004
Printing De Val Grafix Source, LLC Sign-A-Rama Doyle Printing & Offset Co.	Percentage of Total Contribution	\$2,639.32 \$508.00 \$428.29 \$3,575.61	04/02/2004 05/19/2004
Printing De Val Grafix Source, LLC Sign-A-Rama Doyle Printing & Offset Co. Committee to Elect Kwa	Percentage of Total Contribution	\$2,639.32 \$508.00 \$428.29 \$3,575.61	04/02/2004 05/19/2004 04/06/2004
Printing De Val Grafix Source, LLC Sign-A-Rama Doyle Printing & Offset Co. Committee to Elect Kwal	Percentage of Total Contribution	\$2,639.32 \$508.00 \$428.29 \$3,575.61	04/02/2004 05/19/2004 04/06/2004
Printing De Val Grafix Source, LLC Sign-A-Rama Doyle Printing & Offset Co. Committee to Elect Kwal Payee Name Reimbursement/Food	Percentage of Total Contribution	\$2,639.32 \$508.00 \$428.29 \$3,575.61 12.92%	04/02/2004 05/19/2004 04/06/2004 Date of Receipt
Printing De Val Grafix Source, LLC Sign-A-Rama Doyle Printing & Offset Co. Committee to Elect Kwal Payee Name Reimbursement/Food	Percentage of Total Contribution me R Brown	\$2,639.32 \$508.00 \$428.29 \$3,575.61 12.92% Amount	04/02/2004 05/19/2004 04/06/2004 Date of Receipt

Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Reimbursement/Phone b	bill		
Brown, Che		\$159.62	03/30/2004
	Subtotal	\$159.62	
	Percentage of Total Contribution	0.58%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Reimbursement/Phone b	oill & Refreshments		
Brown, Che		\$203.80	05/07/2004
	Subtotal	\$203.80	
	Percentage of Total Contribution	0.74%	
Committee to Elect Kwa	me R Brown		
Committee to Elect Kwar	me R Brown	Amount	Date of Receipt
		Amount	Date of Receipt
Payee Name		Amount \$111.00	Date of Receipt 04/10/2004
Payee Name Reimbursement/Stamps			
Payee Name Reimbursement/Stamps		\$111.00	
Payee Name Reimbursement/Stamps	Subtotal Percentage of Total Contribution	\$111.00 \$111.00	
Payee Name Reimbursement/Stamps Brown, Che	Subtotal Percentage of Total Contribution	\$111.00 \$111.00	
Payee Name Reimbursement/Stamps Brown, Che Committee to Elect Kwan	Subtotal Percentage of Total Contribution	\$111.00 \$111.00 0.40%	04/10/2004
Payee Name Reimbursement/Stamps Brown, Che Committee to Elect Kwan Payee Name	Subtotal Percentage of Total Contribution	\$111.00 \$111.00 0.40%	04/10/2004
Payee Name Reimbursement/Stamps Brown, Che Committee to Elect Kwall Payee Name Reimbursement/Toner	Subtotal Percentage of Total Contribution	\$111.00 \$111.00 0.40% Amount	04/10/2004 Date of Receipt
Payee Name Reimbursement/Stamps Brown, Che Committee to Elect Kwall Payee Name Reimbursement/Toner	Subtotal Percentage of Total Contribution me R Brown	\$111.00 \$111.00 0.40% Amount \$67.00	04/10/2004 Date of Receipt

Committee to Elect Kwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Reimbursement/Towing	g & Cab Service		
Brown, Che		\$120.00	05/13/2004
	Subtotal	\$120.00	
	Percentage of Total Contribution	0.43%	
Committee to Elect Kwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Rental			
Whitaker, Aaron		\$1,100.00	04/08/2004
Whitaker, Aaron		\$603.00	05/21/2004
Whitaker, Aaron		\$550.00	06/03/2004
	Subtotal	\$2,253.00	
	Percentage of Total Contribution	8.14%	
Committee to Elect Kwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Social Event			
Anderson, Julie		\$105.00	03/28/2004
	Subtotal	\$105.00	
	Percentage of Total Contribution	0.38%	
Committee to Elect Kwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Transaction Fees			
PayPal		\$143.61	06/09/2004
	Subtotal	\$143.61	
	Percentage of Total Contribution	0.52%	

Payee Name Amount Date of Receipt

Web Hosting

ETTE, INC, \$110.00 04/02/2004

Subtotal \$110.00

Percentage of Total Contribution 0.40%

Total: \$27,674.28